

State of Arizona



Campaign Finance Report

CEMEX INC EMPLOYEES PAC - AZ
Committee #: 200202470

Treasurer: MCGAUGHY, CLAIRE DAI
840 Gessner Rd, Ste 1400, Houston, TX 77024
Phone: (713) 722-5905
Email: clairec.daimcgaughy@cemexusa.com

2008 June 30th Report

Election Cycle: **2007-2008**
Date Filed: June 13, 2008
Reporting Period: January 1, 2008-May 31, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	(\$290.00)
Cash Balance at End of Reporting Period:	\$290.00

Report ID: 29447

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$4,480.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$4,480.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	(\$330.00)
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	(\$290.00)	\$0.00	(\$290.00)	\$4,520.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		(\$290.00)	\$0.00	(\$290.00)	\$4,190.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		(\$290.00)			

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	RE-ELECT THAYER VERSCHOOR	03/14/2008	\$(290.00)	\$0.00
Address:	1326 E Encinas Ave, , Gilbert, AZ 85234		Cash	
Trans. Type:	Rebate or Refund From Other Expenses			
Original Date:	10/02/2007			
Original Amount:	(\$290.00)			
Total of Other Expenses			\$0.00	
Total of Refunds, Rebates, and Credits Received			(\$290.00)	
Net Total of Other Expenses			(\$290.00)	

